

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Gilbert, Kathie M

Case Number: 08 B 03574

Judge: Hollis, Pamela S

Filed: 2/15/08

Printed: 9/9/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: September 5, 2008

Confirmed: June 9, 2008

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	1,200.00	
Secured:		30.00
Unsecured:		0.00
Priority:		0.00
Administrative:		1,092.00
Trustee Fee:		78.00
Other Funds:		0.00
Totals:	1,200.00	1,200.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	3,314.00	1,092.00
2. Saxon Mortgage Services Inc	Secured	0.00	0.00
3. Oakwood Court Condominium Association	Secured	3,177.00	30.00
4. Saxon Mortgage Services Inc	Secured	27,636.97	0.00
5. AmeriCash Loans, LLC	Unsecured	160.37	0.00
6. Portfolio Recovery Associates	Unsecured	15.25	0.00
7. RoundUp Funding LLC	Unsecured	449.75	0.00
8. Target National Bank	Unsecured	44.53	0.00
9. Oakwood Court Condominium Association	Secured		No Claim Filed
10. Illinois Collection Service	Unsecured		No Claim Filed
11. Professional Account Management	Unsecured		No Claim Filed
		<u>\$ 34,797.87</u>	<u>\$ 1,122.00</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	78.00
	<u>\$ 78.00</u>

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in dark ink, appearing to read "M. Marshall", is written over a horizontal line.